

This document has been posted as a Future Solicitation and is subject to changes.

SECTION 2 - SPECIAL TERMS AND CONDITIONS

THIS PROJECT IS FUNDED BY A DEPARTMENT OF JUSTICE GRANT PROJECT NO. 2013-DJ-BX-0292

2.1 PURPOSE

The purpose of this solicitation is to purchase Microsoft Surface tablets, accessories, RSA hardware tokens, and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) to facilitate a Miami-Dade Police Department project. All purchases made against the resultant contract shall be made through a Microsoft authorized reseller.

2.2 TERM OF CONTRACT

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as all items purchased in conjunction with this solicitation have been delivered and accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

2.3 METHOD OF AWARD

Award of this contract will be made to the responsive, responsible Bidder who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a Bidder fails to submit an offer on all items, its overall offer may be rejected. The County will award the total contract to a single vendor.

2.4 PRICES

If the Bidder is awarded a contract under this solicitation, the prices proposed by the Bidder shall remain fixed and firm during the term of the contract.

2.5 CERTIFICATIONS

In order to be considered for award of this solicitation, Bidder(s) must be a Microsoft authorized reseller. Bidder(s) are advised that along with their bid submission, an authorization letter from Microsoft must be included confirming their current status as being a Microsoft authorized reseller.

2.6 ACCEPTANCE OF PRODUCT BY THE COUNTY

The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a vendor-provided product is determined to not meet the specifications and requirements of this contract, either prior to acceptance or upon initial inspection, the item will be returned, at vendor expense, to the vendor. At the County's own option, the vendor shall either provide a direct replacement for the item, or provide a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

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2.7 "EQUAL" PRODUCT CANNOT BE CONSIDERED

The specific items listed in Section 3.2, "Equipment/Services to be Provided", are the only products that will be accepted under this solicitation because these items are formally approved/authorized by the Miami-Dade Information Technology Department. "Equal" products shall not be considered

2.8 PACKING SLIP / DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.9 EXEMPTION FROM CERTAIN CLAUSES

Due to the funding sources applicable to the resultant contract, the following clauses shall not apply:

- Section 1.11 (Local Preference)
- Section 1.21 (Insurance Requirements)
- Section 1.27 (Office of the Inspector General fee)
- Section 1.35 (County User Access Program)
- Section 1.44 (Small Business Enterprises (SBE) Measures)
- Section 1.45 (Local Certified Veteran's Business Enterprise Preference)

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SECTION 3 – TECHNICAL SPECIFICATIONS

THIS PROJECT IS FUNDED BY A DEPARTMENT OF JUSTICE GRANT PROJECT NO. 2013-DJ-BX-0292

3.1 SCOPE OF WORK

The purpose of this solicitation is to purchase Microsoft Surface tablets, accessories, RSA hardware tokens, and services. The equipment is required by the Miami-Dade Information Technology Department (ITD) to facilitate a Miami-Dade Police Department project. All purchases made against the resultant contract shall be made through a Microsoft authorized reseller.

3.2 EQUIPMENT / SERVICES TO BE PROVIDED

The equipment and services to be provided is listed below. As per Section 2.7, the items listed below are the only products that will be accepted; equal products shall not be considered.

3.2.1 Microsoft Surface 3

Manufacturer	Description	Part Number
Microsoft	Surface3 LTE 128GB – 4GB RAM	GL4-00001

3.2.2 Microsoft Surface Accessories

Manufacturer	Description	Part Number
Microsoft	Surface3 Type Cover Black	A7Z-00001
Microsoft	Surface Pen Black	3UY-00012
Microsoft	Arc Touch BT Mouse	7MP-00001
Microsoft	Docking Station for Surface3	GJ3-00001
Microsoft	Surface Ethernet Adapter 3.0	F5U-00021
Urban Armor Gear	UAG Surface 3 Rugged Case	DAF-00583
Maroo	Synthetic Leather Folio for Surface3	DAF-00578

3.2.3 RSA Products and Services

Manufacturer	Description	Part Number
RSA	Authentication Manager Base Edition (v.8.0) – license – 1 user-volume 1	AUT0000100B8
RSA	SecurID SID700-Hardware Token (pack of 100)	SID700-6-60-36-100
RSA	SecurID SID700-Hardware Token (pack of 25)	SID700-6-60-36-25
RSA	Enhanced Support-Technical support-phone consulting – 1 month – 24x7	

Instructions: Bidders should complete the pricing table below and include pricing for all items. Bidders that do not provide prices for all items may be considered non-responsive.

Item No.	Manufacturer	Part Number	Product Description	Quantity	Unit Price
1	Microsoft	GL4-00001	Surface3 LTE 128GB – 4GB RAM (as per Section 3.2.1 of the solicitation)	222	
2	Microsoft	A7Z-00001	Surface3 Type Cover Black (as per Section 3.2.2 of the solicitation)	226	
3	Microsoft	3UY-00012	Surface Pen Black (as per Section 3.2.2 of the solicitation)	226	
4	Microsoft	7MP-00001	Arc Touch BT Mouse (as per Section 3.2.2 of the solicitation)	45	
5	Microsoft	GJ3-00001	Docking Station for Surface3 (as per Section 3.2.2 of the solicitation)	12	
6	Microsoft	F5U-00021	Surface Ethernet Adapter 3.0 (as per Section 3.2.2 of the solicitation)	218	
7	Urban Armor Gear	DAF-00583	UAG Surface 3 Rugged Case (as per Section 3.2.2 of the solicitation)	114	
8	Maroo	DAF-00578	Synthetic Leather Folio for Surface3 (as per Section 3.2.2 of the solicitation)	113	
9	RSA	AUT0000100B8	Authentication Manager Base Edition (v.8.0) – license – 1 user-volume 1 (as per Section 3.2.3 of the solicitation)	225	
10	RSA	SID700-6-60-36-100	SecurID SID700-Hardware Token (pack of 100) (as per Section 3.2.3 of the solicitation)	2	
11	RSA	SID700-6-60-36-25	SecurID SID700-Hardware Token (pack of 25) (as per Section 3.2.3 of the solicitation)	1	
12	RSA		Enhanced Support-Technical support-phone consulting – 1 month – 24x7 (as per Section 3.2.3 of the solicitation)	2,700	